

# Invoice

**INVOICE NUMBER**

SR/2023-670

**DATE OF ISSUE**

15/06/2023

**DUE DATE**

15/06/2023

**BILLED TO**

Sneha Patel  
345, Electronic City,  
Bangalore - 560010

**FROM**

Silk Road Shoes  
Address: 123, Silk  
Road, Shoe City,  
Bangalore, Karnataka  
560010

**PURCHASE ORDER**

5670

**Description****Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

1

2,299

**SUBTOTAL**

2,299

**DISCOUNT**

-8

**(TAX RATE)**

12 %

**TAX**

274.92

**SHIPPING**

0

**INVOICE TOTAL****2,565.92**